

**Invoice No: 8818439527**

Bill To: STRATOSPHERE MEDIA
1024 N 121st St
Omaha Nebraska 68154

Client ID:	31410
Invoice Date:	3/8/2022
Payment Due:	4/22/2022
Amount Paid:	\$0.00
Amount Due:	\$476.00

Order Details

Advertiser	THERESA THIBODEAU FOR GOVERNOR	Station	KGOR-FM	CPE	/KFAB/4166
Order #	9000253959	Market	Omaha, NE	Billing Period	Mar 2022
Contract #		Start Date	2/28/2022	Schedule	Broadcast
iHM Product	Radio	End Date	3/3/2022	Terms	Net 45
Seller	John Ginzkey				
Note 1	KGOR-EST#4166-:60-THERESA FOR GOVERNOR				
Note 2					

Invoice Amount Due

Gross Amount	Agency Commission	Total Net Due
\$560.00	\$84.00	\$476.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	8818439527
Client ID:	31410
Order No:	9000253959
Payment Due:	4/22/2022
Amount Due:	\$476.00



Check Enclosed ☐ Check #:
Pay online at pay.iheartmedia.com

Bill To: STRATOSPHERE MEDIA
1024 N 121st St
Omaha Nebraska 68154

Remit To: iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499

This page is intentionally left blank

Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KGOR-FM	8	Spot	\$560.00	\$84.00	\$476.00
Totals:		8 Spots	\$560.00	\$84.00	\$476.00

Invoice Details

Market: Omaha, N E - Mark, et Station: KGOR-FM

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KGOR-FM	Omaha, N E - Mark, et	MTWTFSS	10:00:00-14:59:59	60	\$70.00	\$280.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	You Choose R60/ You Choose R60		02/28/2022	11:45 AM	60	\$70.00	
Commercial	You Choose R60/ You Choose R60		02/28/2022	2:45 PM	60	\$70.00	
Commercial	You Choose R60/ You Choose R60		03/01/2022	10:16 AM	60	\$70.00	
Commercial	You Choose R60/ You Choose R60		03/01/2022	11:20 AM	60	\$70.00	
No. of Spots 4						\$280.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	KGOR-FM	Omaha, N E - Mark, et	MTWTFSS	10:00:00-14:59:59	60	\$70.00	\$140.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	You Choose R60/ You Choose R60		03/02/2022	10:51 AM	60	\$70.00	
Commercial	You Choose R60/ You Choose R60		03/02/2022	12:51 PM	60	\$70.00	
No. of Spots 2						\$140.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
3	KGOR-FM	Omaha, N E - Mark, et	MTWTFSS	10:00:00-14:59:59	60	\$70.00	\$140.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	You Choose R60/ You Choose R60		03/03/2022	1:17 PM	60	\$70.00	
Commercial	You Choose R60/ You Choose R60		03/03/2022	2:15 PM	60	\$70.00	
No. of Spots 2						\$140.00	

Totals for Station: KGOR-FM		No. of Spots/Misc: 8 / 0	Gross Amount: \$560.00
			Gross Amount for Invoice: \$560.00